

**GEM CABLES AND CONDUCTORS LIMITED**

Registered Office: Survey No.434A & AA, Chitkul Village, Pattancheru - 502307, Sangareddy District, Telangana, INDIA  
CIN:L31300AP1981PLC002833

SCRIP CODE: 517504

[www.gemcables.com](http://www.gemcables.com)

(RS.In Lakhs)

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2018**

S.NO.	Particulars	Quarter Ended			Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer, Excise Duty)	10.96	-	-	31.29	3.48
	b) Other Operating Income	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>10.96</b>	<b>-</b>	<b>-</b>	<b>31.29</b>	<b>3.48</b>
2	<b>Expenses</b>					
	a. Cost of Material Consumed	-	-	-	18.99	3.01
	b. Purchase of Stock-in-trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	117.38	-	-	117.38	0.03
	d. Employee benefits expense	35.32	5.60	28.73	52.66	42.56
	e. Depreciation and Amortisation expense	-	-	-	-	-
	f. Other Expenses	4.11	2.46	4.12	10.40	14.37
	<b>Total Expenses</b>	<b>156.81</b>	<b>8.06</b>	<b>32.85</b>	<b>199.44</b>	<b>59.97</b>
3	<b>Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1 - 2)</b>	<b>(145.85)</b>	<b>(8.06)</b>	<b>(32.85)</b>	<b>(168.15)</b>	<b>(56.50)</b>
4	Other Income	160.00	-	-	160.26	0.30
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)</b>	<b>14.15</b>	<b>(8.06)</b>	<b>(32.85)</b>	<b>(7.89)</b>	<b>(56.19)</b>
6	Finance Costs	0.01	0.04	0.01	0.08	0.05
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)</b>	<b>14.14</b>	<b>(8.10)</b>	<b>(32.87)</b>	<b>(7.97)</b>	<b>(56.24)</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>14.14</b>	<b>(8.10)</b>	<b>(32.87)</b>	<b>(7.97)</b>	<b>(56.24)</b>
10	Add/Less :Tax Expense	-	-	-	-	-
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>14.14</b>	<b>(8.10)</b>	<b>(32.87)</b>	<b>(7.97)</b>	<b>(56.24)</b>
12	Extraordinary Items (Net of Tax expense Rs. Nil)	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>14.14</b>	<b>(8.10)</b>	<b>(32.87)</b>	<b>(7.97)</b>	<b>(56.24)</b>
14	Share of Profit / (loss) of associates*	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-
16	<b>Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates(13±14±15)*</b>	<b>14.14</b>	<b>(8.10)</b>	<b>(32.87)</b>	<b>(7.97)</b>	<b>(56.24)</b>
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	686.38	686.38	686.38	686.38	686.38
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(3,693.04)	(3,685.07)
19	<b>Net Worth</b>	<b>686.38</b>	<b>686.38</b>	<b>686.38</b>	<b>(3,006.67)</b>	<b>(2,998.70)</b>
20 i	<b>Earnings Per Shares (before extrodinary Items)</b>					
	(a) Basic	0.21	(0.12)	(0.48)	(0.12)	(0.82)
	(b) Diluted	0.21	(0.12)	(0.48)	(0.12)	(0.82)
20 ii	<b>Earning Per Share (after extrodinary Items) (of Rs. 10/- each) (not annualised):</b>					
	(a) Basic	0.21	(0.12)	(0.48)	(0.12)	(0.82)
	(b) Diluted	0.21	(0.12)	(0.48)	(0.12)	(0.82)
	See accompanying note to the Financial Results					

**Notes:**

- 1) Beging April ,2017; the Company has for the first time adopted the Indian Accounting Standards (Ind AS) with a transaction date of April,2016 and accordingly these financial statements have beeb prepared in accordance with the recognition and measurement principles laid down in the Ind AS prescribed under section 133 of Companies Act,2013 read with the relevent rules issued thereunder.
- 2) Previous Year fugures have been regrouped, wherever necessary, for the purpose of comparison.
- 3) The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting Held on 30.05.2018.
- 4) The Standalone Audited Financia Results have been prepared and subjected to Limited Review by the Statutory Auditors in accordance with Indian Accounting Standards(Ind-AS) as notified by Ministry of Corporate Affairs; regulation 33 of SEBI (LODR) regulations,2015 and schedule III Division II of Companies Act,2013. The Limited Review was carried out by Statutory Auditors for the Quarter/Year ended 31st. March 2018.
- 5) The Results are also available on the website of the Company.

PGR REPORT FOR J B R K & CO.,  
Chartered Accountants  
Firm Regd. No. 005775S

Place: Hyderabad  
Date: May 30, 2018

*(Signature)*  
**M. JITENDRA KUMAR**  
Partner  
Membership No. 22109

For and on behalf of Board of Directors of  
Gem Cables and Conductors Limited

*(Signature)*  
**Kamesh Yalamarty**  
Director  
DIN:02208678



# GEM CABLES & CONDUCTORS LIMITED

## STANDALONE BALANCE SHEET

Balance Sheet as at 31st March, 2018

(Rs. In Lakhs)

	Particulars	As at 31st March		As at 1st April
		2018	2017	2016
<b>A</b>	<b>ASSETS</b>			
1	<b>Non- Current Assets</b>			
	(a) Property, Plant and Equipment	27.01	27.01	27.01
	(b) Capital Work-in-Progress	534.63	534.63	534.63
	<b>(d) Financial Assets</b>	-	-	-
	(i) Investments	-	-	-
	(ii) Loans	-	-	-
	(d) Deferred tax asset	159.44	159.44	159.44
	(e) Long term Loans & Advances	269.77	284.47	284.02
		<b>990.85</b>	<b>1,005.55</b>	<b>1,005.10</b>
2	<b>Current Assets</b>			
	(a) Inventories	33.43	150.81	153.85
	(b) Financial Assets	-	-	-
	(i) Trade receivables	2,354.42	2,436.76	2,457.55
	(ii) Cash and cash equivalents	0.76	0.60	1.06
	(c) Other current assets	87.73	25.52	25.37
		<b>2,476.34</b>	<b>2,613.70</b>	<b>2,637.84</b>
	<b>TOTAL</b>	<b>3,467.19</b>	<b>3,619.25</b>	<b>3,642.94</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>			
1	<b>Equity</b>			
	(a) Equity Share Capital	686.38	686.38	686.38
	(b) Reserves & Surplus	(3,693.04)	(3,685.07)	(3,628.83)
		<b>(3,006.67)</b>	<b>(2,998.70)</b>	<b>(2,942.46)</b>
	<b>LIABILITIES</b>			
2	<b>Non- Current Liabilities</b>			
	(a) Financial Liabilities			
	(i) Borrowings	3,274.33	3,274.33	3,274.33
	(ii) Other Financial Liabilities	44.99	44.99	44.99
	(b) Provisions	-	-	-
	(c) Deferred tax liabilities (Net)	-	-	-
		<b>3,319.32</b>	<b>3,319.32</b>	<b>3,319.32</b>
3	<b>Current Liabilities</b>			
	(a) Financial Liabilities			
	(i) Borrowings	-	-	-
	(ii) Trade payables	700.22	861.22	861.22
	(iii) Other financial liabilities	8.15	4.24	0.03
	(c) Other current liabilities	2,446.16	2,433.17	2,404.83
		<b>3,154.53</b>	<b>3,298.62</b>	<b>3,266.08</b>
	<b>Total Equity and Liabilities</b>	<b>3,467.19</b>	<b>3,619.25</b>	<b>3,642.94</b>

PER REPORT

For and on behalf of Board of Directors of  
Gem Cables and Conductors Ltd

For J B R K & CO.,  
Chartered Accountants  
Firm Regd. No. 0057755

Kamesh Yalamarty  
Director

(DIN:02208678)



Place: Hyderabad  
Date: May 30, 2018

P. JITENDRA KUMAR  
Partner

Membership No. 22109